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TITLE: SITE EQUIPMENT SURVEY TOOL
INVENTOR: Daniel T. Johnson
DOCKET NO.: 14603.02

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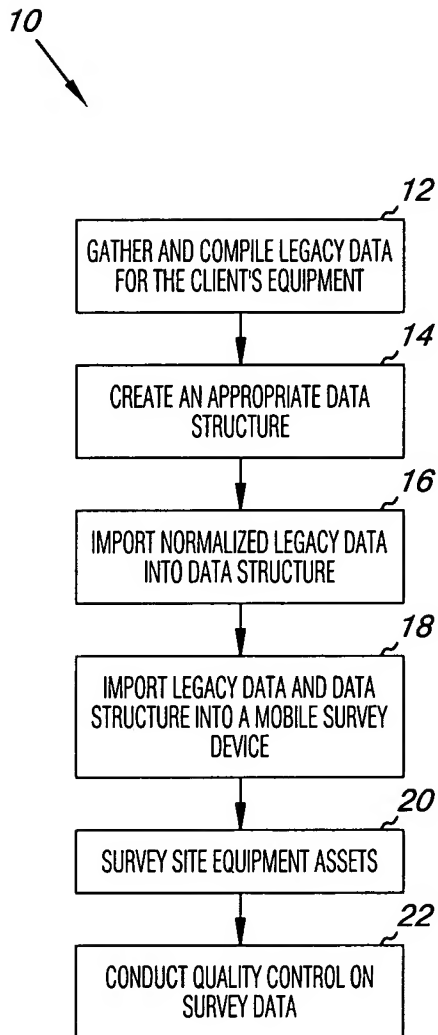


Fig. 1

FIG. 1A

FIG. 1A-1
FIG. 1A-2

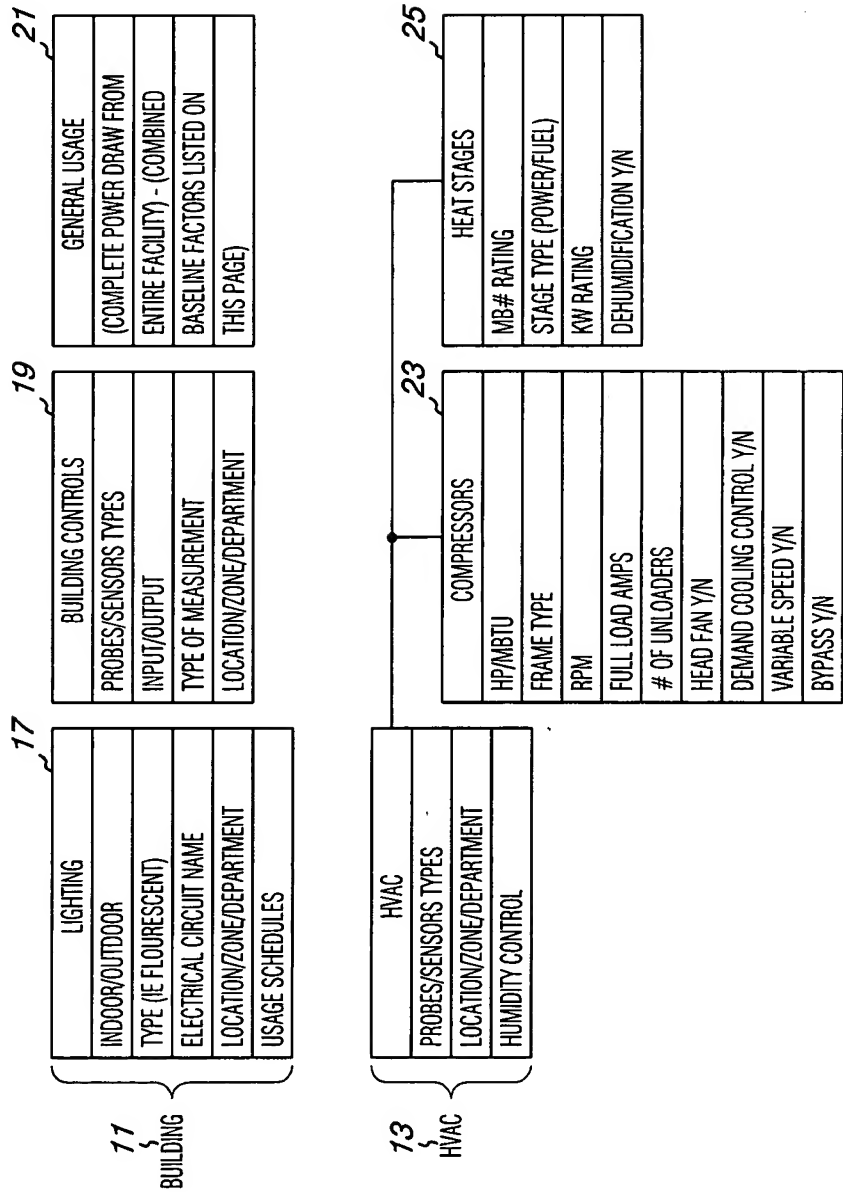


Fig. 1A-1

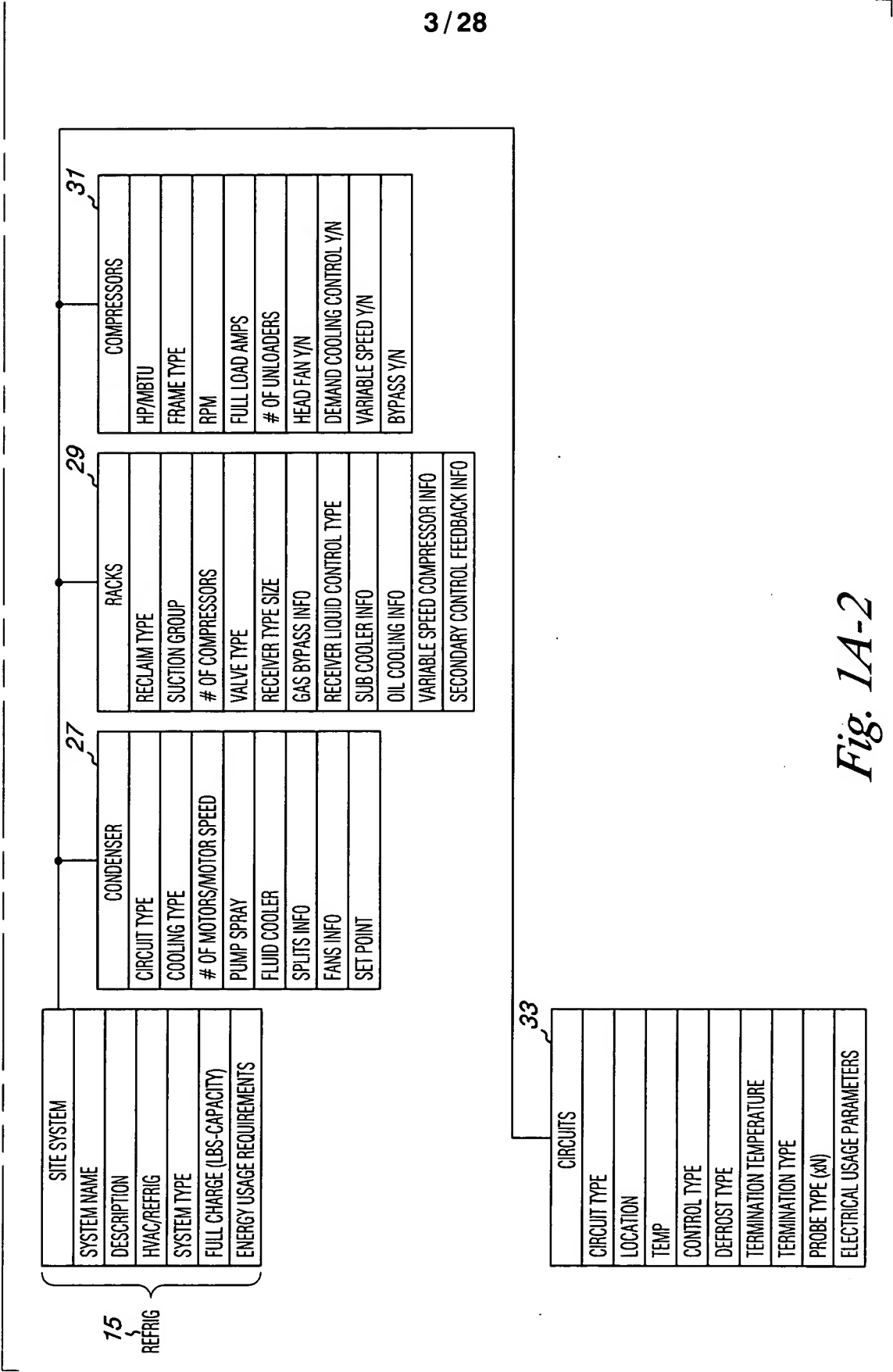


Fig. 1A-2

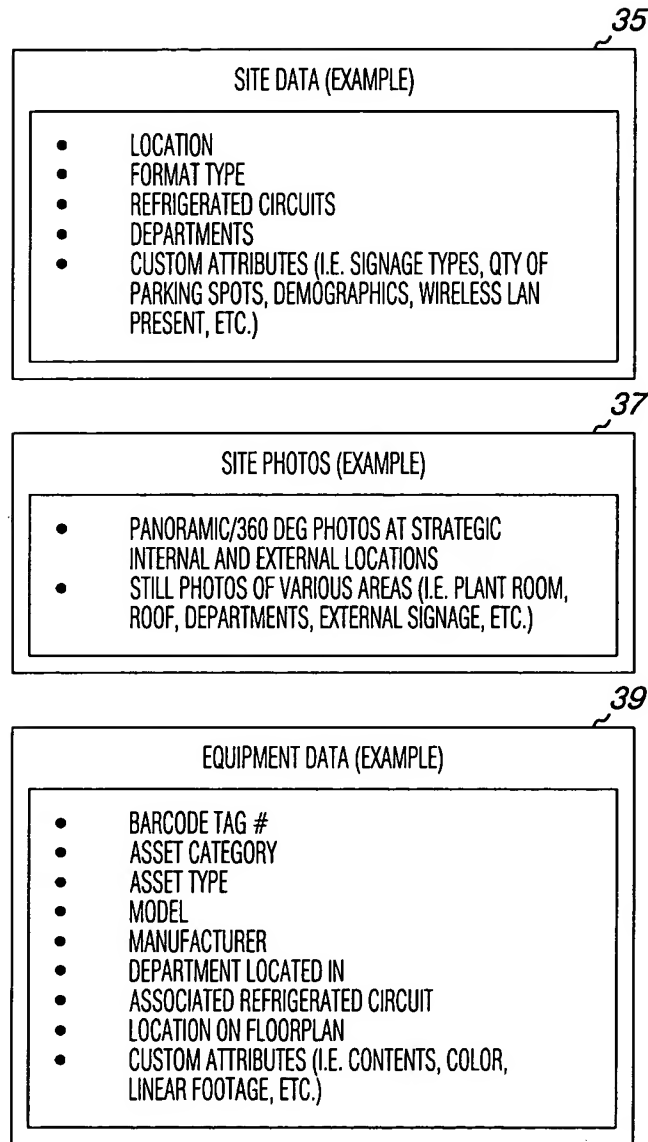


Fig. 1B

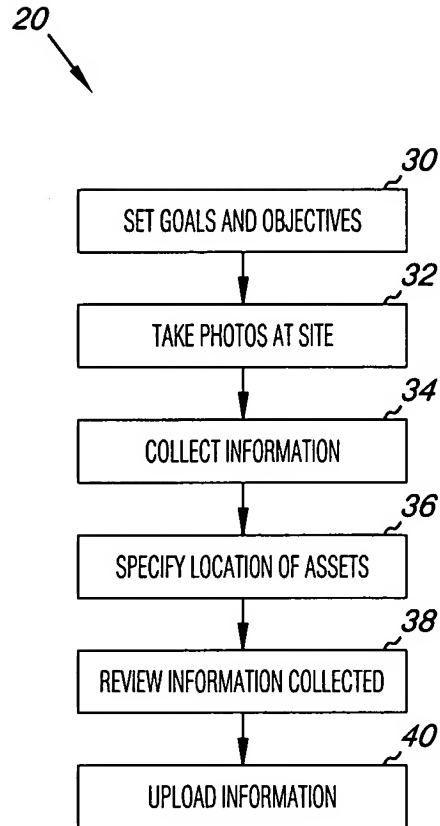


Fig. 2

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The screenshot displays the 'Verisae Survey Tool - Survey [HEB411]' window. At the top, there are standard window controls (minimize, maximize, close) and a menu bar with 'Tools' and 'Help'. Below the menu bar is a toolbar with buttons for 'Backup Site', 'Site Description', 'Photos', 'Floor Plans', 'Review and Submit', 'Comment', 'Save', and 'Close'. The 'Site Name' field is populated with 'HEB411'. The 'Process Guide' tab is active, showing a list of tasks: 'Survey Conducted By', 'Surveyor Email Address', 'Store Contact', 'Check In with Manager ~ 50', 'Take Photos ~ 52', 'Place Assets ~ 54', 'View Site Report ~ 56', and 'Upload Data to Verisae ~ 58'. The 'Site Information' tab is also visible, showing a 'Survey Conducted By' field and a 'Surveyor Email Address' field. The 'Photos' tab is active, displaying a large, dark, textured image. The 'Floor Plans' tab is also visible, showing a large, dark, textured image. The 'Review and Submit' tab is also visible, showing a large, dark, textured image. The 'Comment' field is empty. The 'Save' button is highlighted. The 'Close' button is also visible. The status bar at the bottom shows 'HEB411', '1:12 PM', and '1/30/2003'.

Verisae Survey Tool - Survey [HEB411]

Tools Help

40 42

Site Name: HEB411

Backup Site Site Description Photos Floor Plans Review and Submit Comment Save Close

Process Guide Site Information

Survey Conducted By

Surveyor Email Address

Store Contact

Check In with Manager ~ 50

Take Photos ~ 52

Place Assets ~ 54

View Site Report ~ 56

Upload Data to Verisae ~ 58

Date/Time Completed:

HEB411 1:12 PM 1/30/2003

Fig. 2A

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Verisae Survey Tool - Survey [HEB411]

Tools Help

Site Name: [HEB411] Backup Site: [Pleasanton] Comment: Save Close

Process Guide: [Site Information] [Site Description: Pleasanton] [Photos] [Floor Plans] [Review and Submit]

Addresses: [60] [62] [64] [66] [Comments]

Address Type: [Main] [X]

Site Description: [Pleasanton]
(Address types will be ignored if Address Line 1 is left blank.)

Address Line 1: [219 W. Oaklawn] Phone: [(830) 281-8172]

Address Line 2: [] Fax: []

Town: [Pleasanton] E-Mail: []

State / Prov.: [Texas] [X]

Postal Code: [] [X]

County: [United States] [X]

HEB411 1:13 PM 1/30/2003

Fig. 3

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Fig. 4

Fig. 4

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Verisae Survey Tool - Survey [HEB411]

Tools Help Backup Site Site Name Site Description Photos Floor Plans Review and Submit Comments Save Close

Process Guide Site Information Photos

70 Import

71 Captured Photos Temp. directory

72 Current File ~ 72

73 Publish Name ~ 74

74 Department ~ 76

75 Comment ~ 78

Accept Delete

Select action and complete data input for current captured photo.

80

There are currently no images to import.

HEB411 1:13 PM 1/30/2003

Fig. 4A

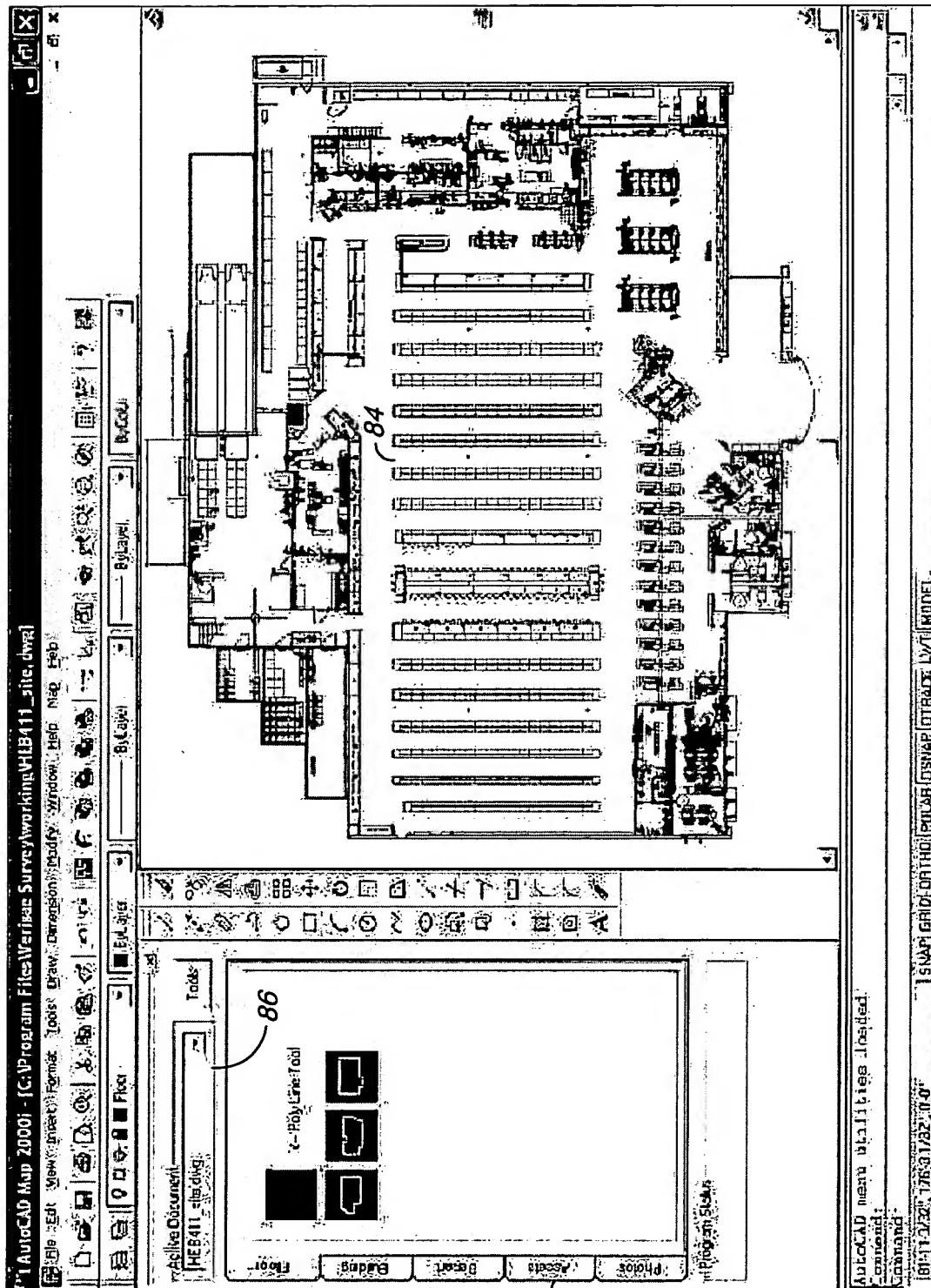


Fig. 5

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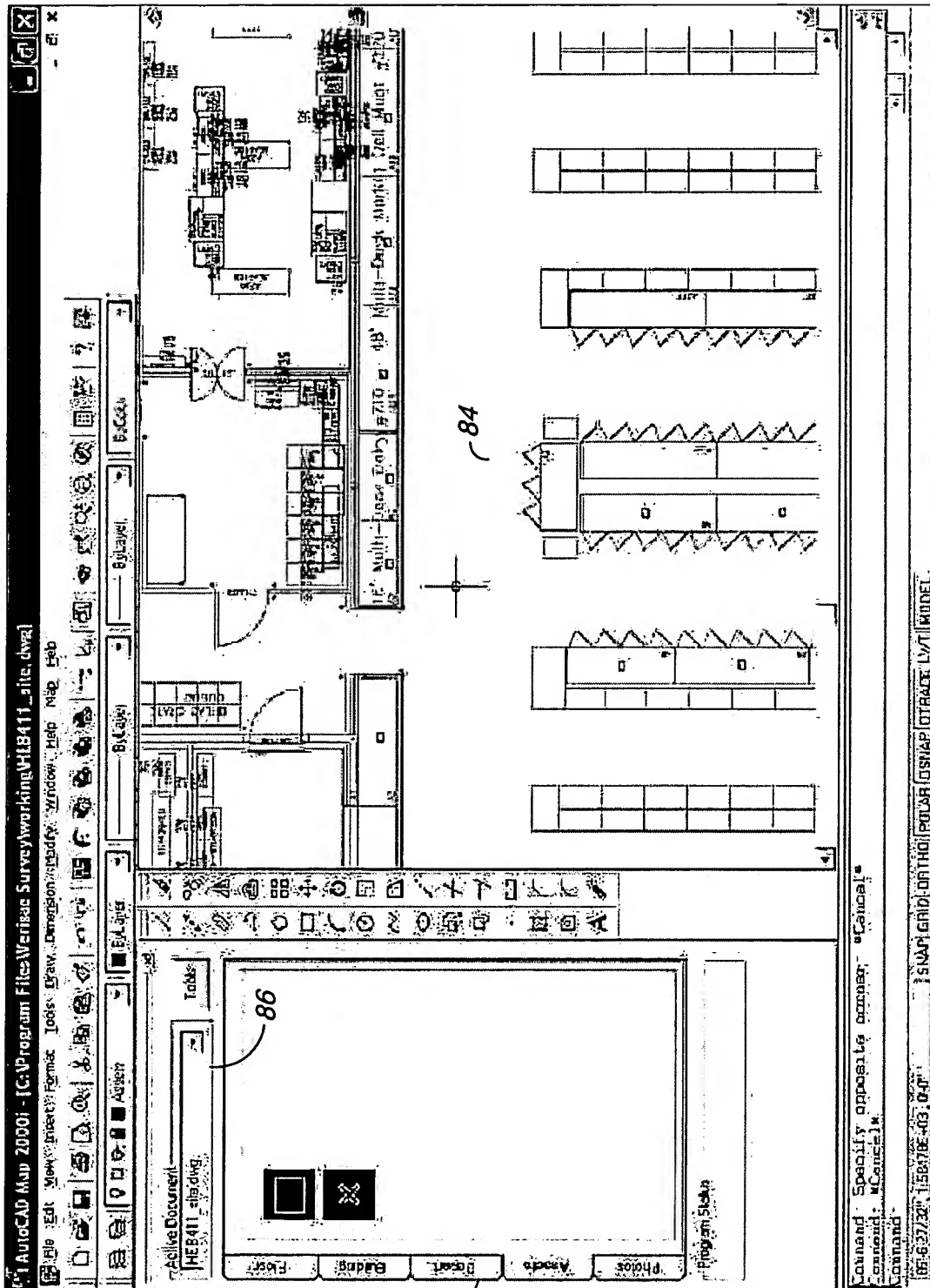


Fig. 6

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Fig. 7

Fig. 7

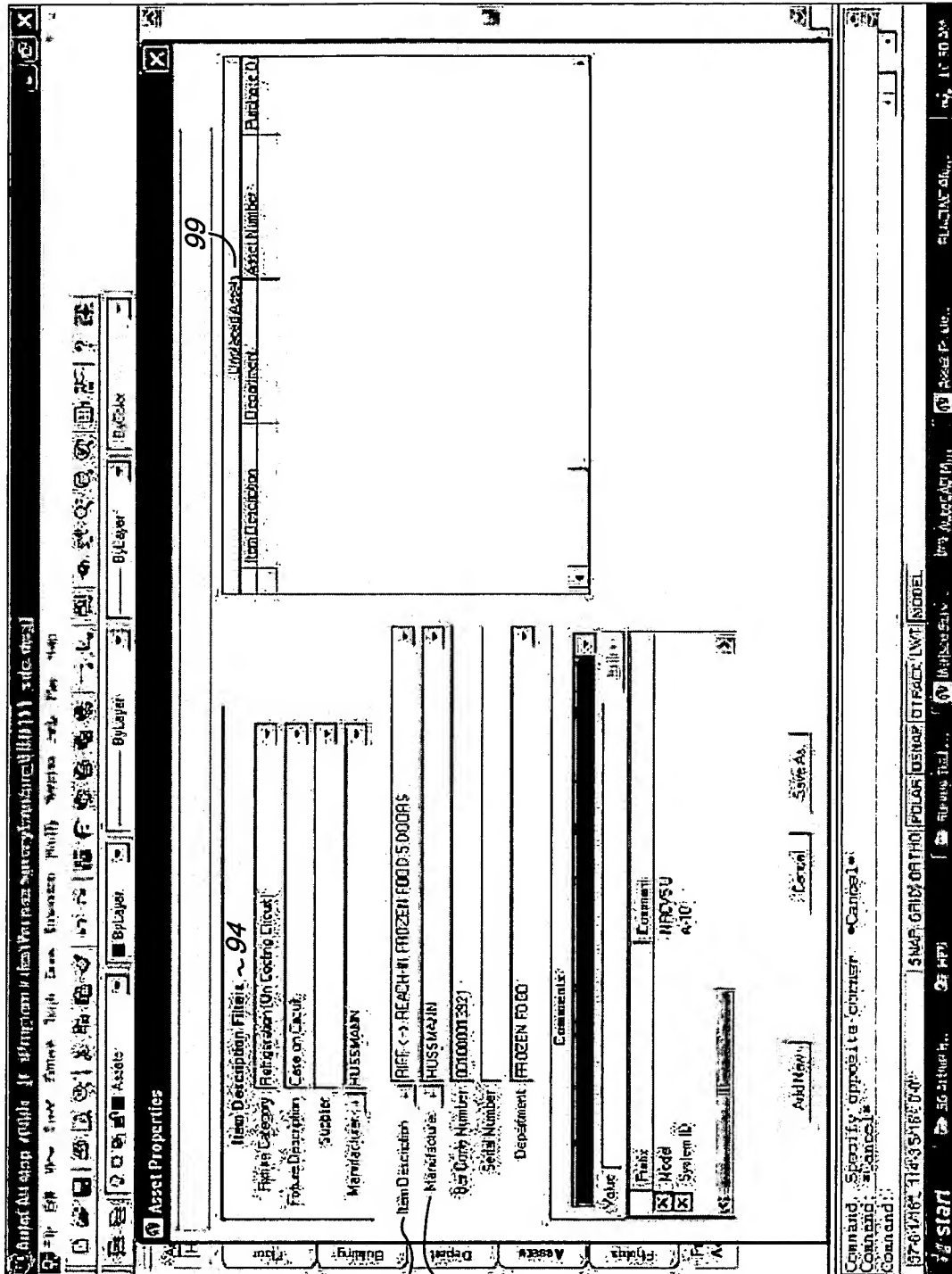


Fig. 8

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Verisae Survey Tool - Survey [HEB411]

Tools Help

Close

Save

Comments

Site Name: HEB411

Process Guide

Site Information

Site Description

Photos

Floor Plans

Review and Submit

Backup Site

Review and Submit

Site Floorplans

Floorplan Types

Plant (plant.dwg)

>>

<<

Floorplans ~ 101

Site [HEB411 site.dwg]

Petrol Filling Station [HEB411]

Warning: Removing floorplans will immediately result in loss of any previous work on the drawing!

Preview Selected

Edit Floorplans

Import Existing Drawing

Floorplan Type

Bitwise

Floorplan Preview

Asset Types

☐ AIR CONDITIONER
☐ AIR CONDITIONER
☐ AIR CONDITIONER
☐ AIR CONDITIONER
☐ AIR CONDITIONER

Work Center

☐ OTHER
☐ OTHER
☐ OTHER
☐ WAREHOUSE D...
☐ GROCERY

Indicate Assets Not Found

Check the box next to any assets that cannot be found. This list includes all pre-existing assets that have not yet been placed on a floorplan.

Name: Site

File: C:\Program Files\Verisae\Survey\working\HEB411 site.dwg

Description: Site

HEB411

10:43 AM

1/30/2003

Fig. 9

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Verisae Survey Tool - Survey [HEB411]

Tools: Help

Backup Site

Site Name: HEB411

Process Guide

Site Information

Site Description

Photos

Flag Plans

Review and Submit

Comment

Save

Close

Review Survey

48

Site HEB411 Data Summary

109

Date of main survey completion 1/30/2003 1:12:01 PM

111 113 115 117 119 121 123 125

Address | Contacts | Facts | Departments | Photos | Assets | Asset Types | Return to Top

Main

Line 1 219 W. Oaklawn

Line 24

City Pleasanton

State/Prov. Texas

Postal Code REQUIRED FIELD!

Country United States

Phone (930) 281-8172

Fax

E-Mail

Contacts

Address | Contacts | Facts | Departments | Photos | Assets | Asset Types | Return to Top

127

Publish

HEB411

1:12 PM

1/30/2003

Fig. 9A

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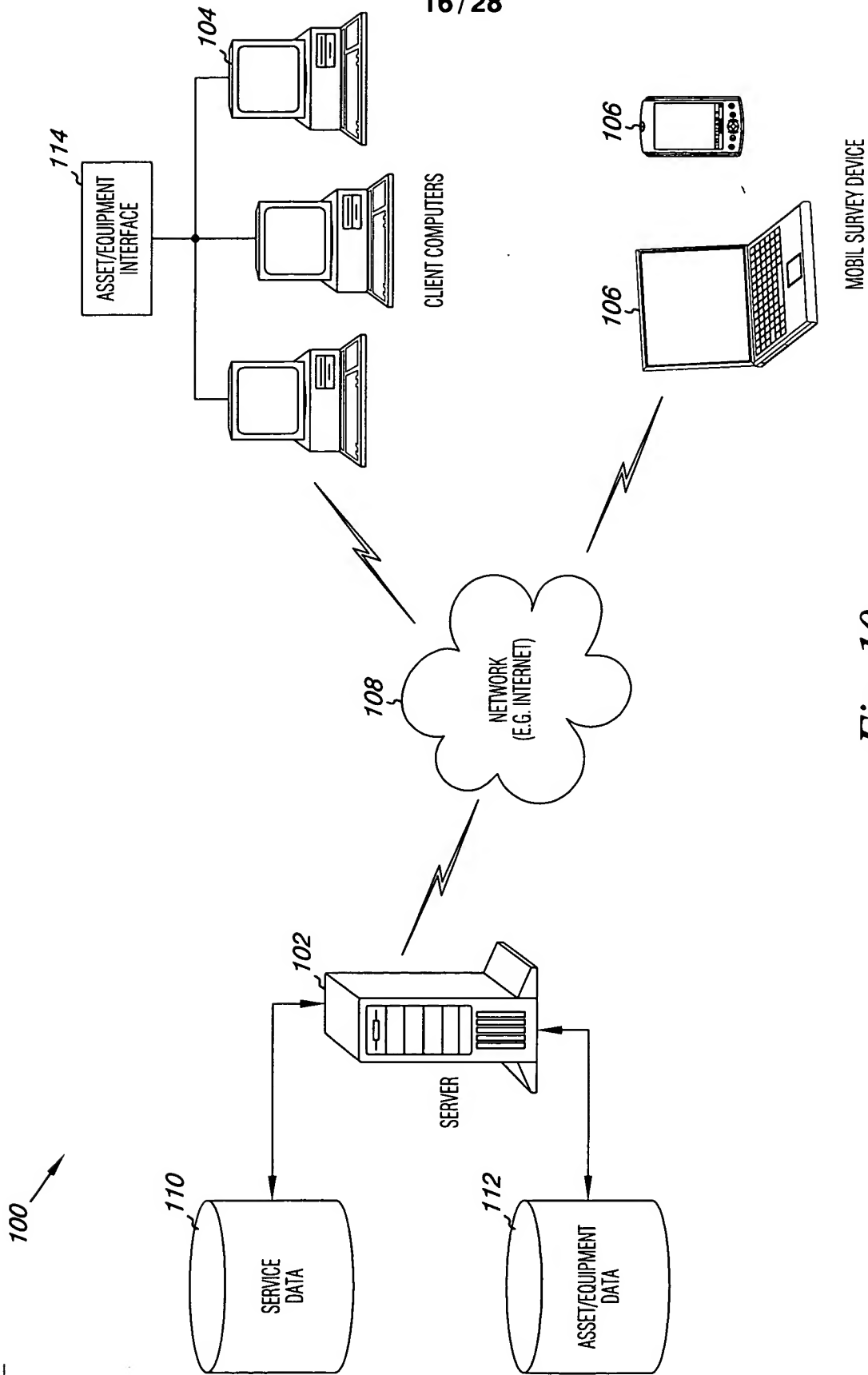


Fig. 10

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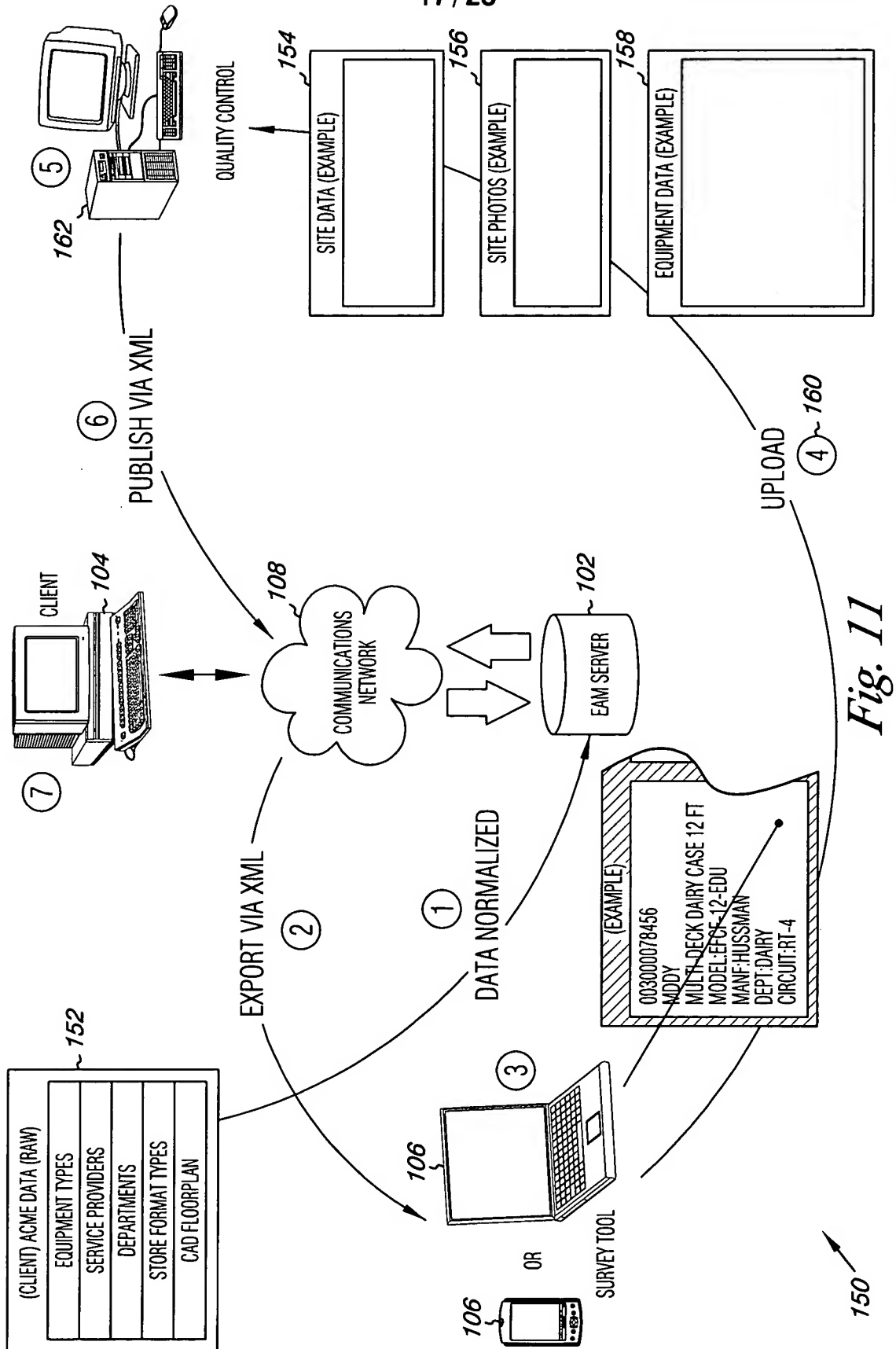


Fig. 11

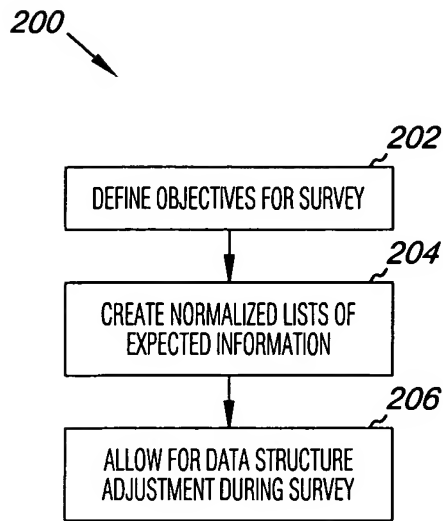


Fig. 12

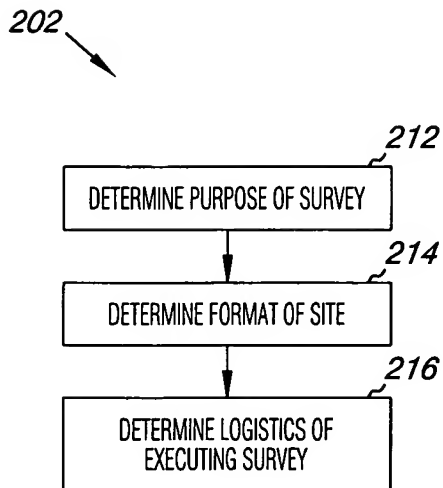


Fig. 13

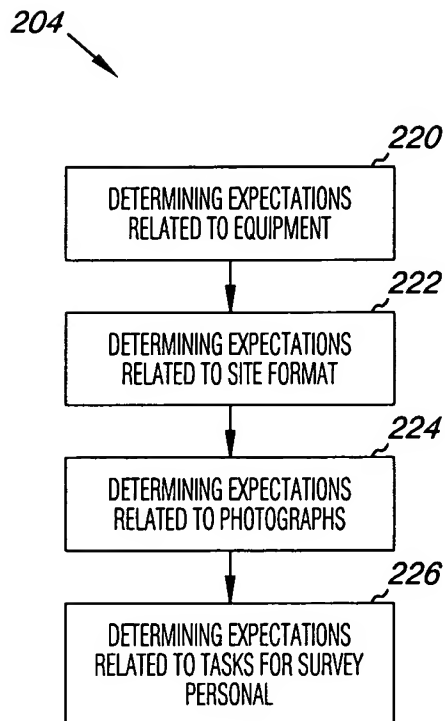


Fig. 14

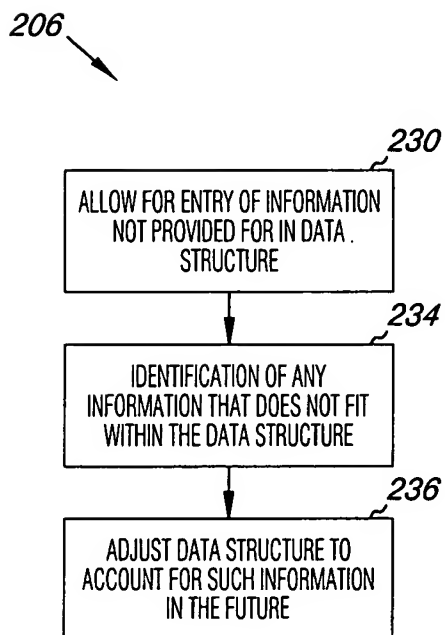


Fig. 15

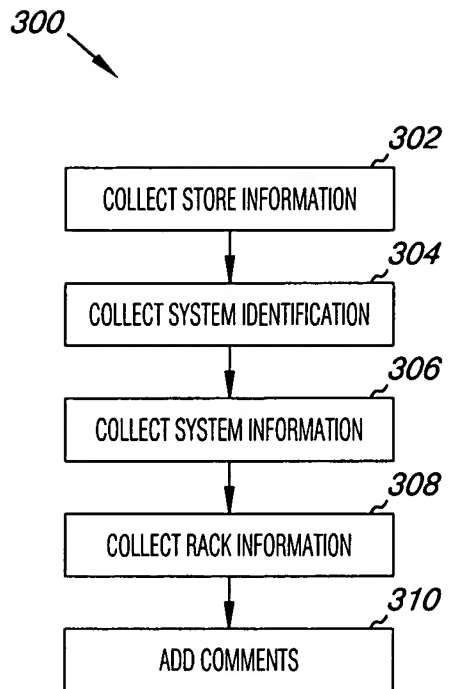


Fig. 16

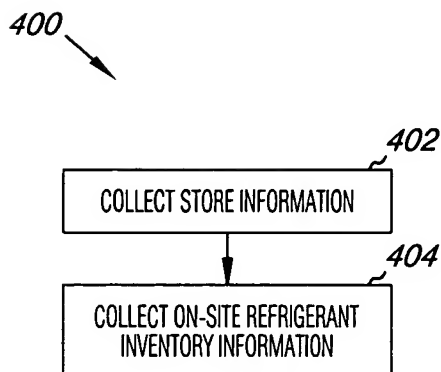


Fig. 18

SITE REFRIGERATION SYSTEMS SURVEY FORM (FORM 1)

Fig. 17

SITE REFRIGERATION SYSTEMS SURVEY FORM (FORM 1A)

STORE #	DATE SURVEYED	CONTRACTOR GROUP	TECHNICIAN NAME:
STORE ADDRESS	EPA CERTIFICATION #:		TECHNICIAN PHONE #:

ON-SITE REFRIGERANT INVENTORY																
REFRIGERANT TYPE						RECLAIMED		CYLINDER SIZE				CHARGE	CYLINDER ID			
R-12	R-22	R-134A	R-401A (MP39)	R-402A (HP-80)	R-404A (HP-62)	R-408A	R-502	R-507	OTHER	YES	NO	30#	50#	125#	1000#	
1																EMPTY 1/4 1/2 3/4 FULL
2																EMPTY 1/4 1/2 3/4 FULL
3																EMPTY 1/4 1/2 3/4 FULL
4																EMPTY 1/4 1/2 3/4 FULL
5																EMPTY 1/4 1/2 3/4 FULL
6																EMPTY 1/4 1/2 3/4 FULL
7																EMPTY 1/4 1/2 3/4 FULL
8																EMPTY 1/4 1/2 3/4 FULL
9																EMPTY 1/4 1/2 3/4 FULL
10																EMPTY 1/4 1/2 3/4 FULL
11																EMPTY 1/4 1/2 3/4 FULL
12																EMPTY 1/4 1/2 3/4 FULL
13																EMPTY 1/4 1/2 3/4 FULL
14																EMPTY 1/4 1/2 3/4 FULL
15																EMPTY 1/4 1/2 3/4 FULL
16																EMPTY 1/4 1/2 3/4 FULL
17																EMPTY 1/4 1/2 3/4 FULL
18																EMPTY 1/4 1/2 3/4 FULL
19																EMPTY 1/4 1/2 3/4 FULL
20																EMPTY 1/4 1/2 3/4 FULL

Fig. 19

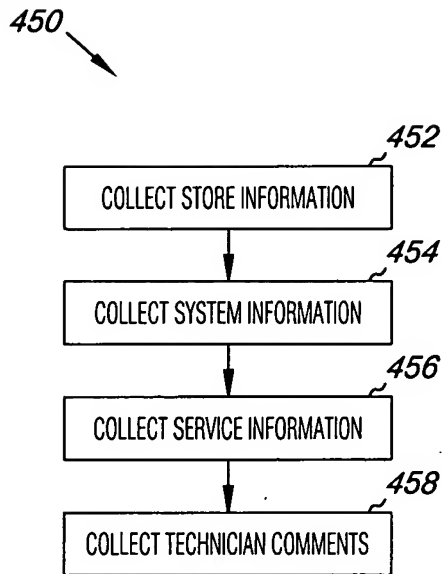


Fig. 20

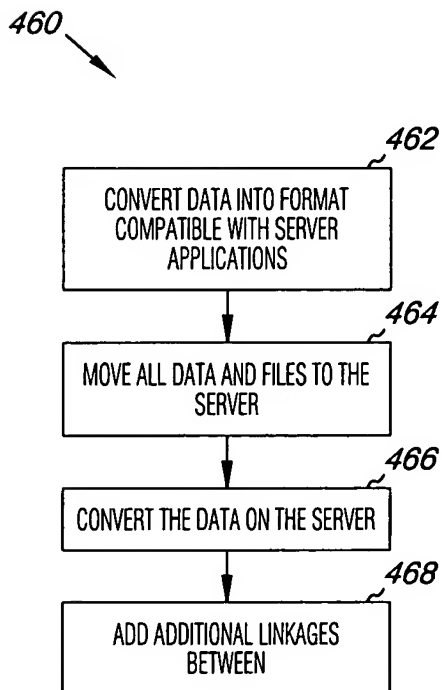


Fig. 22

TITLE: SITE EQUIPMENT SURVEY TOOL
INVENTOR: Daniel T. Johnson
DOCKET NO.: 14603.02

24 / 28 REFRIGERANT USAGE LEAK CHECK / REPAIR REPORT (FORM 2)

FOR CLIENT USE:
DATE RECEIVED _____
LEAK RATE ACCEPTABLE? (Y/N) _____

STORE #										
SITE SYSTEM										
REFRIGERANT TYPE	R-12	R-22	R-134A	R-401A (MP39)	R-402A (HP-80)	R-404A (HP-62)	R-408A	R-502	R-507	OTHER:
AMOUNT ADDED (LBS.)										
AMOUNT RECOVERED (LBS.)										
DATE OF SERVICE										
SERVICE REFERENCE # (WORK ORDER # - ASSIGNED BY DIVISION)										
LEAK STATUS	NA LEAK REPAIRED REPAIRED ATTEMPTED									

TECHNICIAN COMMENTS

EXACT LEAK LOCATION(S),
BE SPECIFIC: _____

WERE ALL IDENTIFIED LEAKS REPAIRED?

_____ NOT ACCEPTABLE (NO LEAKS WERE IDENTIFIED OR REPAIRED DURING THIS SERVICE CALL)

_____ NO; DESCRIBE WHY AND NOTE DATES ANTICIPATED FOR COMPLETION: _____

_____ YES; DESCRIBE LEAK REPAIR METHODS _____

LEAK REPAIR WAS VERIFIED BY (CIRCLE ONE): BUBBLE ELECTRONIC/ULTRASONIC PRESSURE EVACUATION DYE INJECT

IS A RETURN TRIP NEEDED? (Y/N) _____ IF YES, DATE SCHEDULE: _____

ADDITIONAL COMMENTS:

COMPLETE THE FOLLOWING: I CERTIFY, BASED ON MY SOUND PROFESSIONAL JUDGMENT AND VERIFICATION TESTING AS APPROPRIATE, THAT ALL IDENTIFIED LEAKS HAVE BEEN REPAIRED IN ACCORDANCE WITH EPA REGULATION 40 CFR PART 82.

SIGNATURE: _____ (SAME TECHNICIAN AS IDENTIFIED BELOW)

TECHNICIAN NAME: _____ (PRINT NAME) PHONE NUMBER # _____

CONTRACTOR: _____ EPA CERT. # _____

NOTE TO STORE DIRECTOR: ENSURE THIS FORM IS THOROUGHLY COMPLETED AND LEGIBLE. YOUR SIGNATURE BELOW CONFIRMS THAT YOU HAVE VERIFIED THE SERVICE TECHNICIAN IS EPA CERTIFIED AND THAT YOU UNDERSTAND THE COMPANY POLICY AND INFORMATION ON THIS FORM. IF A LEAK IS DETECTED AND NOT REPAIRED AT TIME OF SERVICE, CONTACT YOUR DESIGNATED MAINTENANCE DEPARTMENT FOR FURTHER DIRECTION TO ENSURE PROPER FOLLOW-UP OCCURS. FILE A COPY OF THIS FORM IN THE DESIGNATED STORE "REFRIGERANT TRACKING REPORT" FOLDER.

STORE DIRECTOR PRINTED NAME (OR OTHER DESIGNATED STORE MANAGER): _____

SIGNATURE: _____ DATE: _____

Fig. 21

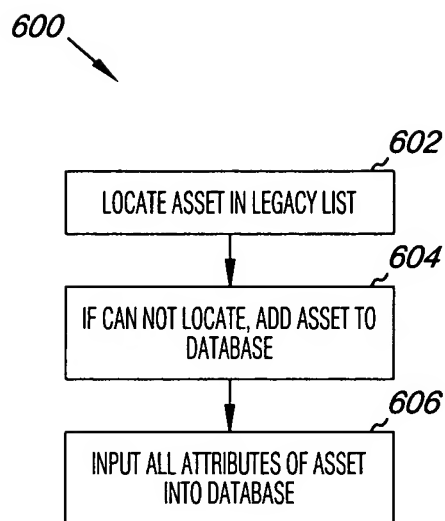


Fig. 23

Fig. 24

Step 2

Add New Asset to Register

Use this step if the asset could not be found in the expected list of items

CATEGORIZE
D

Fixture Category

Fixture Description

Item / Description

Model

Barcode Number

Serial Number

Department

Manufacturer

Location

IDENTIFY
E

PLACE ASSET

Continue

Proceed to Asset Attributes

Fig. 25

634 →

Step 3 - Attributes

Asset Attributes

Fill out all attribute fields

Bumper Color:

Condition:

Shelf Type:

Shelf Dimensions:

Shelf Components:

Attribute:

Attribute:

Attribute:

Attribute:

Attribute:

Attribute:

Attribute:

Attribute:

<<Add

Remove>>

Attribute:

Attribute:

All required fields have been filled.

Place Asset

All Steps Completed

Fig. 26